GOVERNMENT OF INDIA
PERSONNEL,PUBLIC GRIEVANCES AND PENSIONS
LOK SABHA

UNSTARRED QUESTION NO:5605
ANSWERED ON:29.08.2001
PURCHASE POLICY OF KENDRIYA BHANDAR
PRABHUNATH SINGH

Will the Minister of PERSONNEL,PUBLIC GRIEVANCES AND PENSIONS be pleased to state:

to the answer given to USQ 4718 dated April 18, 2001 regarding purchase policy and state:

(a) will the purchase policy permitting calling of tenders in respect of branded items and calling quotations from the already registered dealers are to be invited be laid on the table of the House;

(b) the number of limited tenders that have been called so far giving the details thereof giving the then and the new rates;

(c) whether tenders called from already registered suppliers were not opened on the due date and time to give room for another supplier to be approved and to include the limited tender and were his rates looking prime face lower than the existing ones and not higher;

(d) if so, the reasons for allowing the entry of such a supplier;

(e) there is any proposal to order a CBI/vigilance inquiry into the matter and fix responsibility and accountability of the officer responsible for withholding the opening of the tender and giving chance to a new supplier; and

(f) The reasons for not deleting suppliers other than the supplier whose rates are found to be lowest and has such an act been committed in respect of some other limited tender?

Answer

THE MINISTER OF STATE OF THE MINISTRY OF SMALL SCALE INDUSTRIES, AGRO AND RURAL INDUSTRIES, MINISTER OF STATE IN THE DEPARTMENT OF PERSNNEL AND TRAINING, DEPARTMENT OF PENSIONS AND PENSIONERS WELFARE OF THE MINISTRY OF PERSONNEL, PUBLIC GRIEVANCES AND PENSIONS AND MINISTER OF STATE IN THE DEPARTMENTS OF ATOMIC ENERGY AND SPACE. (SMT.VASUNDHARA RAJE)

(a): A copy of the purchase policy is enclosed (Annexure I).

(b): The details are shown in the enclosed statement (Annexure II)

(c)&(d): The tender for bulb and tubelight was called on 14.6.2001 from three suppliers indicated below:

M/S Tayal Agencies ECE brand

M/S Laxmi Marketing Wipro brand

M/S Khatter Industries Philips brand

The opening date was originally fixed on 22.6.2001. Before the opening of the tender, it came to the notice of Kendriya Bhandar that DGS&D had recently concluded a rate contract in which prices were lower than the current prices of some of the suppliers. In order to generate healthy competition, reputed brands that had concluded a DGS&D rate contract were also allowed to participate in the limited tender to generate more competition and accordingly tender opening date was extended to 9.7.2001. The suppliers were verbally intimated by Kendriya Bhandar on 22.6.2001 regarding the postponing of tender, followed by a letter dated 2.7.2001 regarding opening of tender on 9.7.2001.

It is evident from the comparative statement showing rate of bulbs and tubelights (Annexure III) that some firms have now reduced their rates.

(e): Does not arise in view of what has been stated above.

(f): Kendriya Bhandar usually stocks more than one brand and supplies the brand preferred by the consumer. If the consumer does not give any preference, the lowest cost brand is supplied. Hence it is normal for Kendriya Bhandar to keep more than one supplier on its books. This is the practice followed in most of the limited tenders in Kendriya Bhandar.

ANNUXURE-I

PURCHASE POLICY REFERRED TO PARLIAMENT QUESTION IN REPLY TO PART (a) OF UNSTARRED QUESTION NO. 5605 BY SHRI PRABHUNATH SINGH FOR ANSWER ON 29.08.2001.

EXTRACT OF 72nd BOARD METTING HELD ON 25.8.2001

AGENDA ITEM NO. 6. PURCHASE/PROCUREMENT POLICY

Purchase Policy for procurement of various items in consumer division, grocery division and stationery division was discussed in detail. Chairman stated that the purchase policy has been framed mainly to streamline the procurement of the goods for the Society as also for registration of the supplier for various items in the Society. He also expressed his opinion that purchase policy can be reviewed by the Board if not found practicable to the actual requirement of the Society. The various suggestions of the Directors were considered by the Board and the Purchase Policy was approved unanimously. A copy of the purchase policy as approved by the Board is enclosed.

Any deviation from the guidelines of the purchase policy shall be made with the approval of Chairman and the same will be reported to the Executive Committee in its next meeting.

KENDRIYA BHANDAR NEW DELHI

Sub: PURCHASE/PROCUREMENT POLICY-GUIDELINE.

1. GENERAL POLICY

(a) Purchase of branded products shall be made from the manufacturers directly. Only where the manufacturers express their inability to do so the purchases will be made from their authorized distributors.

(b) Tenders shall be invited normally for items which are procured as per generalized specifications and for which brand names are not relevant.

(c) Purchase of fast moving items should be made frequently so as to avoid the blocking of capital and payment of interest on overdraft. For those items, whose rate are not fluctuating, the society may enter into a contract for suitable period with the suppliers for supply of such goods.

(d) As far as possible approved quality products indicated by Agmark, ISI etc. will alone be purchased.

(e) In order to secure satisfactory performance of contractual obligations by the suppliers, they shall be required to fill up registration from along with affidavit, security amount of Rs.25,000/- (for one group of items) along with other relevant document. For suppliers seeking registration for more than one group of items security amount shall be Rs.50,000/-. Relaxation from submission of security deposit either in case of multinational/reputed Indian companies or in case of welfare organization etc. may be granted with the approval of Chairman on the recommendation of General Manager.

(f) Purchase should be made strictly in accordance with the delegation of the powers given in this policy.

(g) Quality and competitive price will be the corner-stones of the above policy to be employed.

(h) In order to provide choice to the consumers and also inducing healthy competition amongst the suppliers, 3 to 4 brands or varieties of products/commodity would be simultaneously purchased/procured.

The following procedure should be followed for Grocery, Consumer, Ration Articles, Stationery and other items.

2. GROCERY ITEMS

(a) For common nature of items having generalized specification such as pulses/rice/spices, fortnightly tenders shall be invited along with samples of goods from the Public Sector cooperative and registered suppliers having pulses licence/food grain licence/Agmark licence etc. and goods conforming to Kendriya Bhandar specification which should be better than that prescribed under prevention of Food Adulteration (PFA specification)/Agmark specification. Time to time specification may be reviewed. Purchases may be made on the recommendations of the purchase committee on the basis of rates and samples submitted by the suppliers and their performance against the previous supplies. While recommending the purchase of these items, the fluctuation in rates as published in the Economic Times shall also be taken into consideration. In case, the committee feels that the rates and quality is not upto mark, they may visit market to know the reasonable prices and then purchases should be made as per purchase policy from the registered suppliers. The sample selected by purchase committee shall be divided in 3 parts. One part in sealed cover duly signed by AGM, P&SE and CAO/AO shall be given to Supdt. of concerned godown to ensure that goods received from supplier conform to the sample. Second part of sample may be kept under the custody of AGM. The goods shall be unloaded in godown after comparing with the approved samples by Supdt. of Godown. Thereafter, random samples shall be taken from bulk supplies by Quality Control Department and the same shall be tested in approved Laboratory. After getting satisfactory report, goods shall be clered for packing and onward sale through outlets of Kendriya Bhandar. These goods should be packed in the godowns of Kendriya Bhandar affixing the lot number, date of packing and selling price. Similarly, superior quality of pulses/rice/spices/Dry fruits shall be purchased through monthly tender by purchase committee for Government institutions, I.T.D.C. Hotels, Hospitals, Government schools and other agencies such as Mandi Udyog Limited etc.

(b) Effort should be made for supply of Rice/pulses in supplier`s pack directly to the stores so that supplier may be held responsible for any deficiency.

(c) Atta and Besan may be purchased through contract awarded to reputed firms having their own grinding mill and rates shall be fixed on the basis of rates of Chakki wheat and Besan published in the Economic Times every week.

(d) Other grocery items like edible oil, Vanaspati pure Ghee etc. shall be purchased either directly from the manufacturers or their authorized distributors at rates applicable to wholesalers. As far as possible products conforming to PFA/Agmark/ISI specification in manufacturer`s original packing may be purchased. Preference may be given to a product available in public/cooperative sector.

(e) For washing soap, advertised tender shall be invited and based on the rates, brands, past performance and sale potential etc., same shall be purchased.

(f) For the provisioning of polythene for packing pulses/rice/sugar and spices, advertised tender shall be called for every year. Based on rates, capacity and performance of tenderer, the contract may be awarded.

(g) Other products such as Aggarbati, dalia, papad, Basmati Rice, Fancy Masala/Spices etc. may be purchased of reputed make in supplier`s pack from the manufacturer or their authorized distributor at whole sale rates. Before introduction of any new product market survey with regard to rates and popularity shall be carried out. At the same time random samples of these products shall be purchased from market and tested in approved laboratory. As such only products which are established in the market and are of acceptable quality shall be introduced.

(h) Wherever institutions do not purchase dietary items against the rates fixed by ISU on the basis of monthly tender and they call for the tender separately from different agencies, Kendriya Bhandar may participate in the tender after obtaining the quotations from registered and past suppliers of Kendriya Bhandar on back to back basis. For this Kendriya Bhandar margin may be kept upto 3% maximum and depending upon the competition in the tender and value of order, the margin may be reduced so that Kendriya Bhandar may not loose orders.

(i) Generally payment to the suppliers shall be made in following days

1) Rice, Pulse etc. 15 days

2) Spices 30 days

3) Branded items As per terms mutually agreed terms between Kendriya Bhandar and manufacturer or their Authorised distributor.

3. RATION ARTICLES

These are purchased from the agencies sponsored by the Government at the prices fixed by the government. There is no question of either for inviting tender or negotiations or open market purchases for these items. These items, therefore, be purchased from Government sponsored institutions at the prices fixed by them.

4. CONSUMER ITEMS

Consumer D ivision deals with toilet soaps, detergents, beauty and health care items etc. which are branded and there is no scope of inviting tenders.

(i) Reputed multinational/national products shall be procured either directly from the manufacturer or from their authorized distributors on their whole sale rates.

(ii) Exercise note books, registers etc. shall however be purchased on the basis of Advertise tenders.

(iii) Before introduction of any new product market survey regarding rates, sale potential etc. shall be done.

(iv) Payment terms shall be 7 days to 40 days as mutually agreed between manufacturers and their authorized distributors in case of godown supply. In case of direct supply item payment generally shall be made on consignment basis.

5. STATIONERY ITEMS

TENDERS

Tenders should be invited normally for items which are procured as per generalized specifications, for which brand names are not relevant and marketing support from supplier is neither feasible nor required. A list of illustrative items is at Appendix-I which shall be reviewed from time to time. Tenders for registration and price approval shall be called at regular intervals and will be remain valid for a maximum period of 2 years subject to revision of rates depending on market conditions.

(a) Tender process will be conducted into two stages technical and financial. For each tender both technical and financial evaluation shall be conducted. During technical evaluation all technical aspects including capacity and capability of the firm, market reputation and standing of the firm, financial soundness etc. will be carefully evaluated. The tenderers shall be asked to submit technical and commercial tenders (bids) together. Short listing will be done after technical evaluation and the short listed firm may be given another opportunity to the extend to reduce their rates, if any, in their financial bid. Financial bids received from the short listed firms will be opened in presence of their representatives and the lowest tender (L1) shall be accepted. In case it is found that lowest tender (L1) does not have the capacity to supply the entire quantity, balance quantity may be offered to (L2) firm at the same price and terms and conditions.

(b) Depending upon monthly consumption of an item, minimum turnover of eligible tender shall be indicated. Tenderers shall be required to furnish audited balance sheet along with their offer.

(c) It shall also be made clear that no brand name should be mentioned on the items supplied against tender and Kendriya Bhandar shall be within its right to procure branded items outside tender system.

6. Branded Products

(a) Branded product shall be excluded from the purview of tender system. For procurement of such items Kendriya Bhandar shall approach manufacturers for direct supplies at rates applicable to bulk purchasers. In case they express their inability to do so in writing to Kendriya Bhandar the same shall be procured from distributors authorized by them.

(b) The number of approved suppliers for different brands of same product shall be restricted to five for items having sale upto Rs. 5 lakhs per month. For items sale exceeding this limit number of suppliers e.g. photocopier paper and machines, computers etc. shall be restricted to (10) except in case of furniture where there are at present (20) suppliers wherein the objective shall be to reduce it to 1.5 nos. A sale target shall be given to all the suppliers including new supplier at the time of registration which should be reviewed annually (six monthly for new suppliers).

(c) Before registering a new manufacturer for furniture items their manufacturing unit shall be visited by a team of officers to assess their capacity and to determine their category depending upon their infrastructure, plant and equipments, experience and sale to private customers.

(d) There are a large number of items specially different varieties of papers for which demand is unpredictable e.g. Maplitho paper, Art card, Art paper etc. for which normally stocks are not maintained neither manufacturer nor their authorized distributors are interested in giving supplies to Kendriya Bhandar. In that event a tender should be invited indicating name of mills etc. asking interested suppliers to inducting their source of supply etc. and lowest rate from authorized tenderer may be approved.

(e) Registration of suppliers shall be valid for one year and shall be reviewed thereafter. At the time of renewal supplier shall be required to furnish their latest ITCC, balance sheet, sales target etc.

(f) Kendriya Bhandar shall normally sell a product of fixed margin of profit ranging from 3% to 9 % except in case of submitting its quotation against tenders wherein its margin shall be reduced upto 50% of the normal margin. In order to facilitate follow up against Government tenders consisting of number of items a supplier registered with Kendriya Bhandar for more than 60% of value of order (covered in the tender) shall be permitted to execute entire order at rates not exceeding those approved in Kendriya Bhandar, if any.

(g) In order to sell capital equipment, furniture etc. Kendriya Bhandar enter into price agreement with the suppliers, who will be

required to do marketing of their product on behalf of Kendriya Bhandar. Capital items being costly, normally inventory shall not be maintained by Kendriya Bhandar.

(b) There are certain items (e.g. photocopier machines) on which rate of local sales tax is much higher than that in the other states. Further, as per existing Government policy manufacturing units located in a particular area are either totally exempted from Sales tax or lower rate of Sales tax is applicable. Since Kendriya Bhandar's objective is to make available goods to its customers either at a lower price or at the same price it is available in the market such products may be sold to the customers on the agency sale basis. In such transactions suppliers shall raise their bills directly to the customers. Customers shall however send the cheque to Kendriya Bhandar for entering before forwarding it to the suppliers. Kendriya Bhandar shall receive agency commission on such transactions.

As a policy `agency sales` shall be discouraged and will be permitted only in exceptional cases.

7. Approval on Case to Case basis

(a) Whenever requirement of special furniture and other items are received Kendriya Bhandar shall invite limited tender from the registered suppliers and the lowest rate out of minimum three tenders shall be approved.

8. Payment terms for Stationery Items

(i) Tender items 40 days credit

(ii) Branded items As per terms mutually agreed between Kendriya Bhandar and manufacturer or their authorised Distributors.

(iii) Capital equipments furniture etc. After realisation from customers

9. HANDLING OF TENDERS

(i) PREPARATION OF TENDER NOTICE FOR ADVERTISED TENDERS

With a view to enable intending tenderers to have a clear idea of the stores to be purchased by the Kendriya Bhandar, a brief and clear indication of the items required should be given.

(ii) Fixation of time for receipt and opening of tenders

The date and time for receipt and opening of tenders should be indicated in the tender notice as well as tender enquiry. In case of advertised tenders, it should be not less than 4 weeks from date of publication of tender notice and in case of limited tenders it should not be less than 2 weeks.

(iii) Time allowed for offers to remain open for acceptance

Normally the tenders should be asked to keep their offers open for acceptance for a period of one month from the date of opening. But for difficult items for which tender samples are to be tested or in other similar cases, a longer period may have to be fixed for the tenders to remain open.

Ordinarily there should be no occasion to seek extension of time beyond the original validity period. Extensions should be sought in exceptional case for such period within which it is expected to cover the demand.

(iv) Postponement of opening date of tenders

Request for extension of the opening date of tenders will have to be decided on merits. When a decision regarding postponement of the date of opening of a tender is taken, it should be communicated to all concerned well in advance of the originally stipulated date of opening, in order to avoid complaints.

(v) Sale of Advertised tenders

Tender sets should be sold at the cash counter on payment of Rs. 200/- per set. A copy of the advertised tender notice shall be sent under certificate of posting to registered/likely suppliers of that item. In all events a copy shall be displayed on notice board.

(vi) Limited Tender Enquires

Those enquiries should be sent to all the pastlikely firms under certificate and should also ensure that the list is kept upto date by removing the names of those firms who have been Black-listed/suspended/banned and including new supplies and past suppliers.

(vii) RECEIPT AND CUSTODY AND OPENING OF TENDERS:

All tenders should be received in sealed tender box for this purpose. The tenders should be entered in a register kept for the purpose. The tender opening committee should consist of the following officers:

1. Accounts Officer/System Analyst

2. Purchase & Sales Executive

If any of the officer is not available, Divisional head may nominate any other officer.

(viii) OPENING OF TENDERS:

The committee opening the tenders should verify that only authorized representative of the firms which have actually submitted the tenders are present at the tender opening. The unauthorized representative or representative of firm which have not submitted the tenders should not be allowed to be present. The tendering firms should be requested to indicate the name and address of the representative who would be attending the opening of tenders on their behalf.

The committee opening the tenders should prepare on the spot comparative statement of the quotations received indicating the salient features thereof. Each tender should be numbered serially, initialed and circled on the front pace. Each page of the schedule of the prices, delivery period etc. should be circled and initialed. Blank tender should be cancelled under the initials and date by the committee members opening the tenders. Overwriting/corrections in the tender, if any, made by the firm should be initialed by the officer opening the tender. No amendment to the tenders will on any account be permitted after the tender opening has commenced. Under no circumstances tender in which the prices quoted are doubtful be considered.

(ix) LATE AND DELAYED TENDERS:

The tender or modifications to tenders received after the specified time of opening are treated as `Late` while tenders and modifications to tenders received before the time of opening but after the due date and time for receipt of tenders are considered as `Delayed` tenders. Late/delayed tenders should not be considered. The question whether a firm submitting Late/Delayed tenders should be called for negotiation, in case it is decided to have negotiation after opening of tenders. The Late/Delayed tenders should not be normally considered and not called for negotiation. The question whether a firm who have originally submitted their offer in time but makes a post tender revision should be called for negotiation.

The post tender revision should not be considered. However, if negotiations are to be held for solid reasons which are in no way connected or influenced by the post tender revision by a particular firm that firm should also be called for negotiation. In case post tender revision is not affecting the ranking of their offer and Kendriya Bhandar is gaining then only the post tender revision may be accepted.

(x) COMPARATIVE STATEMENT-PREPARATION OF

After the tenders have been opened and on the extract prepared, the P&S Econcerned will prepare comparative statement indicating necessary details concerning the firm's offer such as rates, delivery, quantity offered discounts etc. together with any other relevant information. The P&SE will also be responsible for the correctness of the comparative statement.

The quotations received from the tenders for consideration of a particular demand should be carefully examined by the Purchase & Sales Executive. The comparative statement should thoroughly be checked vis-Ã -vis the tenders received from the firm so as to avoid the possibility of any mistake.

(xi) REVISION OF RATES

While considering the fixation/revision of the rates, Purchase Committee shall consider whether the revision is necessitated by

a) general increase in price of raw materials;
b) increase in the quantum of levies/taxes etc. by the Government and
c) any other relevant factor

10. Purchase Committee for procurement of items shall be as follows

(a) Purchase Committee for Stationery Goods

1. DGM(Qty.)/AGM(Qty.) Chairman

2. CAO/AO Member

3. PaSE(Qty.) Member-Secretary

4. Supdt.(Qty.Godown) Member

5. Sr. Manager/Manager/Incharge Sty. Counter Member

(b) Purchase Committee for Consumer Goods

1. AGM(c) Chairman

2. CAO/AO Member

3. PaSE(c) Member-Secretary

4. Supdt. Consumer Godown Member

(c) Purchase Committee for Grocery Goods

1. AGM(G) Chairman

2. CAO/AO Member

3. PaSE(G) Member-Secretary

4. Supdt. Grocery Godown Member
Mahadev Road

5. Supdt. Grocery Godown Member
Pushpa Bhawan
6. Incharge Masala Unit Member (for purchase of spices only)

Chairman/G.M. may Co-opt or reconstitute the purchase committee depending upon the need.

11. QUALITY CONTROL

a) PRE TESTING

Pulses, rice, spices purchased through tenders may be pre tested before releasing the sale. The random samples from the bulk supply lifted by quality control division and sent for testing in laboratory. On receipt of the test report confirming to specification, goods shall be released for sale by the godown.

(b) POST TESTING:

Goods may be lifted from the self service store by the quality control division randomly and the sample may be tested in laboratory. In case goods are not confirming as per specification of goods purchased, the sale of that lotbatch may be stopped and action may be taken for replacement. The random post testing shall also be applicable for stationery items. Any edible item should be tested before introduction in Kendriya Bhandar.

(c) STY. ITEMS:

In order to ensure quality, to the extent possible, items should be procured in original manufacturer/mill packing at the time of acceptance of items by Supdt. (Godown)/Manager concerned, quality of goods supplied shall be physically checked with reference to approved sample and other physical parameters such as weight size, packing labels etc. Samples may also be drawn at regular intervals and sent for testing in the laboratory. In order to ensure that spurious items are not supplied to Kendriya Bhandarsome samples of the items should be sent to the original manufacturer to certify the authenticity of item.

12. INDEMNITY

(a) The terms and conditions applicable between Kendriya Bhandar and its customers against supplies made by the supplier shall also be applicable to them on back to back basis.

(b) In event of any damages being claimed by any customer of Kendriya Bhandar or any statutary authority for whatsoever reason against any product supplied by the suppliers shall be applicable to them and will indemnify Kendriya Bhandar and its employees in such case.

(c) For edible items the supplier should submit their bill with warranty certificate as prescribed in P.F.A.

13. DELEGATION OF POWER:

Financial powers for making purchases will be as under:

(a) In case supplies are proposed to be procured/purchased from manufacturers or their authorized distributors, manufacturers/distributors will be identified by the purchase committee and the rates obtained.

(b) In case of articles like pulses, other food grains, spices etc. efforts should be made by the purchase committee to procure the requirements from State Cooperative Marketing Federation and registered supplier.

(c) G.M. may accord approval for purchase of goods worth Rs 20 lakhs at any time. If the value exceeds Rs. 20.00 lakhs approval of chairman shall be obtained.

(d) Registration of new supplier and introduction of new item shall be introduced only after the approval of chairman.

(e) General Manager may accord approval of revision in price of existing product or may authorize to divisional head or any other officer depending upon the product. He may also authorise divisional heads for purchase upto Rs. 1 lakh.

(f) G.M. shall be competent to write off damaged goods worth upto Rs. 1 lakh and for value exceeding this limit approval of Chairman shall be required.

LIST OF T ENDER ITEMS

S.NO.

1. Exercise Notebooks

2. Notesheet pads

3. File Covers

4. File Boards, Flaps, Index file, Ink pad

5. Ruled Registers
6. Diaries

7 Fax Rolls, Amonia paper

8. Different varieties of paper

9. Envelopes
10. Shorthand Notebooks, Slip pads

STATIONERY COUNTER-II

11. Table Glass
12. Tags, Thread Balls, Paper Weight
13. Tat, Sutli, Rubber Ban, Ash Tray, Drawing Pins, Hammer
14. Towels

STATIONERY COUNTER -IV

15. Brushes, Brooms, MOPS etc.
16. Bleaching power, Gammaxine, Soda Ash
17. Dusters

EXTRACTS OF EXECUTIVE COMMITTEE MEETING HELD O N 21ST OCTOBER, 2000

AGENDA ITEM NO. 3 Consideration of the points raised by Elected Directors in regard to Purchase Policy

The points raised by the Elected Directors regarding Purchase Policy were considered and following decisions were taken;

(a) In case of procurement of items in deviation of the guidelines laid down in the Purchase Policy, approval of the Chairman may be obtained. However, such cases should be placed before the Executive Committee in their next meeting.

(b) It was decided that in case 60% of the value of the order covered in the tender are to be supplied through registered suppliers, the same supplier may be permitted to supply the remaining items also at the rates not exceeding approved rate in Kendriya Bhandar even though he may not be registered in Kendriya Bhandar in respect of the remaining items.

(c) It was decided that new items not on the existing list of Kendriya Bhandar shall be introduced with the approval of Chairman and the same may be brought before the Executive Committee subsequently for its information.

(d) It was decided that damaged goods may be written off as per delegation of powers defined in the Purchase Policy, however, such cases may be placed before the Executive Committee for its information. Shri M.D. Pandey was of the view that damaged goods in the store may be identified and a Committee may be formed to consider writing off the said items. This was agreed to and a Committee was proposed to be constituted under the direction of Chairman.

(e) It was decided that in case of purchase of any item of more than Rs. 20 lakhs from source other than established manufacturer or their authorized agent approval of the Chairman may be obtained and the same should be placed before the next Executive Committee.

ANNEXURE-II
UPS
The comparative statement of UPS showing existing approved rate inclusive of K.B. margin and rate approved against the limited tender is as under:-

Description of item Range of last rate (Rs.)From To Rates approved against the tender (Rs.)

1. 150 VA2. 250 VA3. 400 VA4. 500 VA5. 1000 VA6. 1500 VA7. 2000 VA8. 3000 VA9. 5000 VA 1505 1635 2028 2384 2512 2997 3446 3962 6812 7442 9195 10361 10899 14225417423 1878523159 29031 1417.001995.002520.003517.004562.008925.0011287.0017950.0026250.00
Voltage Stabilizer (Single Phase) Servo Control voltage stabilizer1. 1.0 KVA2. 2.0 KVA3. 3.0 KVA4. 5.0 KVA5. 7.5 KVA6. 10.0 KVA7. 15.0 KVA8. 25.0 KVA 4799 56545314 62606250 73637446 877311543 1362316189 19073524522 32096 4725.005355.005880.007540.0011,130.0014,700.0021,315.0032,413.00
Line interactive offline UPS System300 VA650 VA625 VA1.0 KVA1.5 KVA2.0 KVA3.0 KVA4.0 KVA5.0 KVA 6812 -4855 -9877 -12241 - 4704.0054640.0064615.0011340.0014495.0022575.00Not quotedNot quotedNot quoted

Description of item Range of last rate (Rs.)From To Rates approved against the tender (Rs.)
Sealed Maintenance Free Batteries1. 12 Volts- 7 AA2. 12 Volts- 15AA/17 AA3. 12 Volts- 26 AA4. 12 Volts- 40 AA5. 12 Volts- 45 AA6. 12 Volts- 100 AA 954 11322044 25722725 31894087 53434812 926110004 10898 735.001732.002342.003675.005250.007717.00
UPS ONLINE Without Battery Range of Last rate From To Rates approved against tender (Rs.)
0.5 KVA 16117 17025 16800.00
1 KVA 27454 32015 22579.00
2 KVA 39087 49097 33143.00
3 KVA 68117 72135 39513.00
5 KVA 10 to 10 95364 104630 46326.00

75 KVA 10 to 10 122611 138769 77416.00

75 KVA 30 to 10 - 102900.00
10 KVA 10 to 10 149858 192122 98784.00
10 KVA 30 to 10 - 136450.00
10 KVA 30 to 30 - 159400.00
15 KVA 30 to 10 - - 193750.0
15 KVA 30 to 30 - 215255.00
20 KVA 30 to 10 - - 247800.00
20 KVA 30 to 30 - 296000.00

UPS OFFLINE Without Battery Range of Last rate From To (Rs) Rates approved against tender (Rs.)
15 MIN 300VA 30 MIN 60 MIN 120 MIN 5858585858585858 4525.0045425.0045425.0045425.00
15 MIN 500VA 30 MIN 60 MIN 120 MIN 6429 89604429 89604429 89604429 8960 4525.0045425.0054470.0060290.00
15 MIN 625VA 30 MIN 60 MIN 120 MIN 8470 89708670 89708670 8970 8470 8970 5480.0054680.0068300.0074655.00
15 MIN 1KVA 30 MIN 60 MIN 120 MIN 10543 129711054312971105431297110543 12971105431297110543 12971 9471.0094710011970.0011995.00
15 MIN1.25 KVA 30 MIN 60 MIN 120 MIN 13230 157261329015726132901572613230 15726123015726123015726132901572613230 15728 11455.0011455.0013125.0013125.00
15 MIN1.5 KVA 30 MIN 60 MIN 120 MIN 20897 213232089721323208972132320897 21323 13891.0013891.0017220.0018270.00
UPS OFFLINE Without Battery Range of Last rate From To (Rs) Rates approved against tender (Rs.)
15 MIN 2 KVA 30 MIN 60 MIN 120 MIN 27232 27788 19650.0019650.0019650.0019650.00
15 MIN 3 KVA 30 MIN 60 MIN 120 MIN - 32550.0032550.0032550.0032550.00

UPS OFFLINE Without Battery Range of Last rate From To (Rs) Rates approved against tender (Rs.)
15 MIN 480A 30 MIN 60 MIN 120 MIN - 37800.0037800.0037800.00
15 MIN 580A 30 MIN 60 MIN 120 MIN - 44000.0044000.0044000.00
INVERTERWithout Battery Rates approved against tender (Rs)
30 Min 500VA 60 Min 120 Min 5504.0055044.005504.00
30 Min 625VA 60 Min 120 Min 7056.0070560.007056.00
30 Min 1KVA 60 Min. 120 Min 9878.0098780.009878.00
30 Min1.25KVA 60 Min 120 Min 11995.0011995.0011995.00
30 Min 2 KVA 60 Min 120 Min 16934.0016934.0016934.00
30 Min 3 KVA 60 Min 120 Min 33516.0033516.0033516.00
30 Min 4 KVA 60 Min 120 Min 39028.0039028.0039028.00
30 Min 5 KVA 60 Min 120 Min 51156.0051156.0051156.00

BULBS AND TUBE LIGHTS

The comparative statement of bulbs and tube lights showing earlier rates and rates now against the limited tender opened on 9.7.2001

Item `Philips` ECE Wipro Crompton Greaves Osram Cona Mysore
Earlier Now Earlier Now Earlier Now Earlier Now Earlier Now Earlier Now Earlier Now
100 Watt Bulb 9.84 9.84 8.35 7.34 7.79 7.79 7.89 7.89 8.75 7.78
40 Watt Bulb 9.02 9.02 8.35 7.37 7.37 7.37 7.47 7.47 8.50 7.78
40 Watt Bulb 9.02 9.02 7.88 7.17 7.37 7.37 7.47 7.47 8.50 8.00
Tube Light 4' 42.39 42.39 36.87 32.75 35.50 35.50 36.84 36.84 40.00 35.08
Tube Light 5' 50.00 50.00 43.50 38.75 41.75 41.75 43.50 43.50 49.70 35.90
Fitting4' 141.50 159.12 144.05 144.05 145.04 162.50 148.25 154.00
Fitting 2' 148.75 144.05 144.05 158.91 114.40 154.00
Chock 40 140.25 140.25 106.46 106.46 117.25 117.25 91.80 111.74 105.00
Chock 20 137.95 131.75 106.46 106.46 70.35 70.35 111.74 105.00
Starter 40W 8.50 8.50 5.56 5.56 6.04 6.04 6.30 5.84 6.00 5.30
Starter 20W 13.40 5.84 10.50

PENS

The comparative statement of Pen showing existing rate and rate against the limited tender opened on 23.7.2001 is as under:-

REYNOLDS PENS

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Ball Pen Reynolds 040 4.33 4.23

2. Ball Pen Reynold 045 5.32 5.09

3. Ball Pen 045 Define Reynolds 8.20 8.48

4. Ball Pen 045 Aqya Reynolds 6.21 5.94

5. W.B.M (Medium) Reynolds 17.17 17.17
6. Permanent Marker (Medium)Reynolds 12.82 12.56

7 Permanent Marker (Jumbo)Reynolds 17.17 17.21

8. Pen Jotter Reynolds 14.86 14.42

9. Jotter Ball Pen Roller Tek Reynolds 20.86 20.86
10. Jotter Ball Pen Tek Point Reynolds 33.38 33.38
11. Jotter Ball Pen-RecolleReynolds 33.38 33.38
12. Highlighter Reynolds 12.82 12.82
13. Sketch Pen (Artcons Medium) 52.31 57.58
Reynolds (Set of 12 Pcs)

CELLO

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. All Pen Crystal Cello 4.45 3.25

2. Pointeck Gell Cello 12.95 12.75

3. Ball Pen Gripper Cello (Gripper- II) 5.96 5.00

ROTOMAC

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Ball Pen Rotomac Fine 075C Ball 4.50 3.46

2. Rotomac Mirror 2.40 2.20

3. Rotomac Speed Ball Pen 13.00 11.90

4. Jotter Pen Rotomac Fighter 12.50 10.58

ADD GEL

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. ADD Gel Pingel 300 21.28 21.25

2. ADD Gel Ball Pen LP-100 9.53 8.50

3. ADD Gel Ball Pen PG-500 23.76 23.80

LUXOR

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Pilot Pen V-5 Luxor (No.810) 30.04 30.04

2. Pilot Hi-Tech Luxor 801 Point 19.23 19.23

3. Pilot Pen V-5 Luxor (NO.811) 28.85 28.85

4. Highlighter 5 No. Set Luxor (No.886) 57.70 57.70

5. CAP Marker Luxor (No.968) 42.39 42.39
6. Sketch Pen 920 Fibre Tip Set of 12 Assorted Color Pens packed in a plastic walled Luxor(No.920) 40.38 40.38

HORSE

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Ball Pen Script Fine Korea (Black/Blue/Red Colors) Rs.4.62 Rs.4.53

FLAIR

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Ball Pen half Steel 13.76 12.74

2. Flair 210 Hi-lighter Pen 12.84 11.76

3. Jotter refill Blue Black/Red 6.42 5.39

KRISCA

S.No Model Description Existing rates (Rs) Rates against tender (Rs.)

1. Ball Pen Holder-906 (VIP) 3.39 3.39

2. Ball Pen Holder-950 Goldem VIP 9.70 9.70

3. Ball Pen 951 11.64 11.64

4. Ball Pen 930 5.88 5.88

5. Jotter Refill metal 3.63 4.12

Note: The rates are under finalisation.

PHOTOCOPIER PAPER
The comparative statement of Photocopier paper showing earlier rate and rate received against the limited tender opened on 22.5.2001 is as under:-

S.No Supplier`s Name Approved brand in K. Bhandar Existing rate (Rs.) Brand Offer Rate received against tender dt: 22.5.2001 (Rs.)

1. M/s Gateway Speciality Paper Limited - Enquire 44.99/Kg.

2. M/s Goyal sales Corporation Enquire 44.99/Kg. Image 41.18/Kg.

3. M/s Peekay Paper Enterprises Hi-Brite 49.43/Kg. M-Brite 49.43/Kg.

4. M/s M.C. Paper Pvt. Ltd Exact 62.72/Kg. Exact 61.65/Kg.

5. M/s Usha Pertilizer JK brand 47.70/Kg. JK Brand JK Easy brand 47.70/Kg42.33/Kg.
6. M/s Gateway Paper Pvt. Limited - - Beatik Director 44.52/Kg

7 M/s Raj Dealers a Distributor Andhara Millenium 45.57/Kg. Andhara Millenium 45.75/Kg.

8. M/s India Paper Convertor Royal Megnum Century Andhara Silt Power JK Brand 35.20/Kg.41.50/Kg.42.40/Kg.43.30/Kg.44.00/Kg

9. M/s Priyadarshani Impression 55.05/Kg. Impression 44.21/Kg.
10. M/s Swaroop Paper Agency Century 44.52/Kg. Century 43.33/Kg.
11. M/s Karan Chand Thapar Copy Power 44.13/Kg. Copy power Image Copier Globus Megnum 44.13/Kg.38.32/Kg.53.15/Kg

ANNEXURE-III

STATEMENT REFERRED TO IN REPLY TO PARTS (c)& (d) OF LOK SABHA UNSTARRED QUESTION NO. 5605 BY SHRI PRAMENDATH SINGH FOR ANSWER ON 29.08.2001.

COMPARATIVE STATEMENT SHOWING RATES OF BULBS AND TUBELIGHTS
RATES OF COMPANY/BRAND

S.No Item Philips EOE Wipro Crompton Greaves
Earlier Now Earlier Now Earlier Now Earlier Now
1 100 Watt Bulb 9.84 9.84 8.35 7.34 7.79 7.79 7.89

2. 40 Watt Bulb 9.02 9.02 8.35 7.17 7.37 7.37 7.47

3. 40 Watt Bulb 9.02 9.02 7.88 7.17 7.37 7.37 - 7.47

4. Tube Light 4' 42.39 42.39 36.87 32.75 35.50 35.50 - 36.84

5. Tube Light 2' 40.65 40.65 36.87 32.75 34.73 34.40 33.11